

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - TELEPHONES - Payment of Rs.11,140/- (Rupees Eleven thousand one hundred and forty only) towards the rental and call charges from 23-01-2014 to 22-02-2014, for Mobile phone No. 9676341345 and 26 (Twenty six) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 165

Dated: 10-03-2014.

Read the following:-

1	From the Airtel Bill No.	337132854	Dated 24-02-2014
2	From the Airtel Bill No.	336047862	Dated 24-02-2014
3	From the Airtel Bill No.	337374921	Dated 24-02-2014
4	From the Airtel Bill No.	337520255	Dated 24-02-2014
5	From the Airtel Bill No.	337859487	Dated 24-02-2014
6	From the Airtel Bill No.	338651425	Dated 24-02-2014
7	From the Airtel Bill No.	337715322	Dated 24-02-2014
8	From the Airtel Bill No.	337715313	Dated 24-02-2014
9	From the Airtel Bill No.	337715320	Dated 24-02-2014
10	From the Airtel Bill No.	337715327	Dated 24-02-2014
11	From the Airtel Bill No.	337715316	Dated 24-02-2014
12	From the Airtel Bill No.	337715323	Dated 24-02-2014
13	From the Airtel Bill No.	337715317	Dated 24-02-2014
14	From the Airtel Bill No.	337715321	Dated 24-02-2014
15	From the Airtel Bill No.	337715314	Dated 24-02-2014
16	From the Airtel Bill No.	337715315	Dated 24-02-2014
17	From the Airtel Bill No.	338442159	Dated 24-02-2014
18	From the Airtel Bill No.	337715319	Dated 24-02-2014
19	From the Airtel Bill No.	337715324	Dated 24-02-2014
20	From the Airtel Bill No.	337715329	Dated 24-02-2014
21	From the Airtel Bill No.	337715326	Dated 24-02-2014
22	From the Airtel Bill No.	338144680	Dated 24-02-2014
23	From the Airtel Bill No.	338144679	Dated 24-02-2014
24	From the Airtel Bill No.	336956700	Dated 24-02-2014
25	From the Airtel Bill No.	338550189	Dated 24-02-2014
26	From the Airtel Bill No.	336100699	Dated 24-02-2014
27	From the Airtel Bill No.	336932099	Dated 24-02-2014

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.11,140/- (Rupees Eleven thousand one hundred and forty only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-01-2014 to 22-02-2014, for the following Officers provided by the Government for official use of Social Welfare Department for the month of February - 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	9676341345	559/-
2	B. Vara Lakshmi, P.S. to Prl. Secy. TW	9701379838	290/-
3	M. V. Ramana Rao, Section Officer	9177348666	417/-
4	B. Prasad, Asst. Secretary to Govt. (SW)	8790994298	377/-
5	T.K.Muneswara Rao, Asst. Secretary to Govt. (TW)	9177353666	625/-
6	K. Sree Lakshmi, Asst Secretary to Govt. (SW)	8790994297	246/-
7	Y. Srinivasulu, Section Officer	9652304611	264/-
8	N. Nirmala Kumari, Asst Secretary to Govt. (SW)	9652304613	625/-
9	PVSM Prasad, Section Officer	9652304616	185/-
10	K. Nagesh, Asst. Secretary (SW)	9652304617	189/-
11	K. Eswari, Section Officer	9652304619	625/-
12	V. Srinivasa Rao, Section Officer	9652304621	504/-
13	I. Padma Latha, Section Officer	9652304622	253/-
14	Y. Lazer Babu Section Officer	9652304623	625/-
15	Ch. Sujatha Devi, Section Officer	9652304624	625/-
16	G. Bhaskara Rama Rao, Asst. Secretary to Govt.	9652304625	254/-
17	P.V. Hari Babu Section Officer	9652304626	418/-
18	T.V Savithri Devi Section Officer	9652304627	333/-
19	P. Prasuna, S.O	9652304628	625/-
20	N. Aruna Kumari, Asst. Secy. to Govt.	9652304629	236/-
21	P. Vijaya Madhavi Section Officer	9652304630	408/-
22	R. Ch. Venkateswara Section Officer	9676341567	389/-
23	N.V Veera Kumari Section Officer	9676341678	614/-
24	M. Mirian Dutt Section Officer	9701365977	328/-
25	P. Bala Chowdiaiah Section Officer	9701365978	165/-

26	D. Venkateswarlu Section Officer	9701365979	617/-
27	M. Varam Babu, Section Officer	9701365980	344/-
		Total	Rs.11,140/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.11,140/- (Rupees Eleven thousand one hundred and forty only) towards the rental and call charges from 23-01-2014 to 22-02-2014, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER